Company Registration No. 09215213 (England and Wales)

# GOLDEN LIST LTD
# ABBREVIATED UNAUDITED ACCOUNTS
# FOR THE YEAR ENDED 30 SEPTEMBER 2016

# GOLDEN LIST LTD
# ABBREVIATED BALANCE SHEET
# AS AT 30 SEPTEMBER 2016

| | Notes | 2016<br>£ | 2015<br>£ |
|---|---|---|---|
| **Current assets** | | | |
| Cash at bank and in hand | | 3,386 | 2,369 |
| **Creditors: amounts falling due within one year** | | (296) | (472) |
| **Net current assets** | | 3,090 | 1,897 |
| **Net assets** | | 3,090 | 1,897 |
| **Capital and reserves** | | | |
| Called up share capital | 2 | 2 | 2 |
| Profit and loss account | | 3,088 | 1,895 |
| **Total shareholders' funds** | | 3,090 | 1,897 |

For the year ending 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 19 May 2017

Miss Barbara Ulaite
Director

Company Registration No. 09215213

## 1 Accounting policies

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

## 2 Share capital

| | 2016 | 2015 |
|---|---|---|
| | £ | £ |
| Allotted, called up and fully paid: | | |
| 2 Ordinary shares of £1 each | 2 | 2 |

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.